

Printed on: 12/31/2022
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Case Number: 18-31068 (ABA)

Chad E. Zeigler and Crystal A. Zeigler
660 Crawford Road
Cape May, NJ 08204

Monthly Payment: \$800.00
Payments / Month: 1
Current Trustee Comp.: 9.60%

For the period of 01/01/2022 to 12/31/2022

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/18/2022	\$825.00	02/07/2022	\$825.00	03/08/2022	\$425.00	04/18/2022	\$625.00
05/17/2022	\$625.00	06/14/2022	\$425.00	06/29/2022	\$500.00	07/12/2022	\$500.00
08/08/2022	\$525.00	08/22/2022	\$425.00	09/19/2022	\$500.00	10/17/2022	\$825.00
11/01/2022	\$425.00	12/13/2022	\$1,025.00				

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	CHAD E. ZEIGLER	5	\$0.00	\$0.00	\$0.00	\$0.00
0	BRIAN S. THOMAS, ESQUIRE	13	\$2,800.00	\$2,800.00	\$0.00	\$0.00
1	AMERICAN EXPRESS	33	\$10,835.56	\$1,962.39	\$8,873.17	\$505.44
2	AMERICAN HONDA FINANCE CORPORATION	24	\$0.00	\$0.00	\$0.00	\$0.00
3	BANK OF AMERICA	33	\$0.00	\$0.00	\$0.00	\$0.00
4	BANK OF AMERICA, N.A.	33	\$14,659.33	\$2,654.89	\$12,004.44	\$683.81
5	BANK OF AMERICA, N.A.	24	\$11.00	\$11.00	\$0.00	\$0.00
6	CAPE MAY VETERINARY HOSPITAL	33	\$0.00	\$0.00	\$0.00	\$0.00
7	JPMORGAN CHASE BANK, N.A.	33	\$12,752.33	\$2,309.53	\$10,442.80	\$594.86
8	CITIBANK, N.A.	33	\$0.00	\$0.00	\$0.00	\$0.00
9	DSNB AMERICAN EXPRESS	33	\$0.00	\$0.00	\$0.00	\$0.00
10	DISCOVER BANK	33	\$4,664.48	\$844.77	\$3,819.71	\$217.59
11	DUBELL LUMBER COMPANY, INC.	33	\$63,584.49	\$11,515.56	\$52,068.93	\$2,966.00
12	EISENBERG, GOLD & AGRAWL, PC	24	\$0.00	\$0.00	\$0.00	\$0.00
13	IC SYSTEMS	33	\$0.00	\$0.00	\$0.00	\$0.00
14	CAPITAL ONE, N.A.	33	\$665.69	\$120.56	\$545.13	\$31.05
15	MIDLAND FUNDING, LLC	33	\$7,649.63	\$1,385.40	\$6,264.23	\$356.83
16	PIERCE GUYON SHOCZOLEK PA	33	\$0.00	\$0.00	\$0.00	\$0.00
17	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
18	REAL TIME RESOLUTIONS, INC.	33	\$37,300.91	\$6,755.43	\$30,545.48	\$1,739.96
19	SYNCB/AMERICAN EAGLE	33	\$0.00	\$0.00	\$0.00	\$0.00
20	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$3,093.59	\$560.27	\$2,533.32	\$144.31
21	SYNCB/OLD NAVY	33	\$0.00	\$0.00	\$0.00	\$0.00
22	SYNCB/TOYSRUS	33	\$0.00	\$0.00	\$0.00	\$0.00
23	SYNCHRONY BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
24	SYNCHRONY BANK	33	\$179.38	\$32.49	\$146.89	\$8.36
25	SYNCHRONY BANK	33	\$0.00	\$0.00	\$0.00	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
26	TD BANK USA, N.A.	33	\$4,571.58	\$827.94	\$3,743.64	\$213.25
27	TD RETAIL CARD SERVICES	33	\$323.55	\$58.59	\$264.96	\$15.09
28	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
29	BRIAN S. THOMAS	0	\$0.00	\$0.00	\$0.00	\$0.00
30	CRYSTAL A. ZEIGLER	0	\$0.00	\$0.00	\$0.00	\$0.00
31	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
32	DISCOVER BANK	33	\$1,592.33	\$288.38	\$1,303.95	\$74.28
33	MIDLAND FUNDING, LLC	33	\$7,989.39	\$1,446.93	\$6,542.46	\$372.67
34	JERSEY CENTRAL POWER AND LIGHT	33	\$0.00	\$0.00	\$0.00	\$0.00
35	SCHENCK PRICE	33	\$0.00	\$0.00	\$0.00	\$0.00
36	THOMAS A. WHELIHAN, ESQUIRE	33	\$0.00	\$0.00	\$0.00	\$0.00

Case Steps

Start Date	No. Months	Payment
11/01/2018	15.00	\$0.00
02/01/2020	Paid to Date	\$12,000.00
03/01/2020	44.00	\$800.00
11/01/2023	Projected end of plan	

Total payments received this period: \$8,475.00

Total paid to creditors this period: \$7,923.50

Undistributed Funds on Hand: \$936.85

Arrearages: \$1,600.00

Attorney: BRIAN S. THOMAS, ESQUIRE